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23 San Francisco, CA 94104
24 Telephone: 415.875.2300
25 Fax: 415.281.1350

26 Attorneys for Plaintiff
27 YUGA LABS, INC.

28
1 UNITED STATES DISTRICT COURT
2
3 DISTRICT OF NEVADA

4
5 YUGA LABS, INC.,

6 Case No.: 2:23-cv-00111-JCM-NJK

7 Plaintiff,

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**AFFIDAVIT OF JOHN D. TENNERT III
IN SUPPORT OF PLAINTIFF YUGA
LABS, INC.'S BILL OF COSTS**

v.

RYAN HICKMAN,

Defendant.

1 I, John D. Tennert III, do hereby declare as follows:

2 1. I am counsel of record for Plaintiff Yuga Labs, Inc. and a member of the Nevada
3 bar. I submit this affidavit in support of Defendant Yuga Labs, Inc.'s Bill of Costs. With the
4 exception of those matters stated upon information and belief, I have personal knowledge of the
5 facts stated in this affidavit, and the facts contained herein are true and correct to the best of my
6 information and belief. If called upon to do so, I could testify competently to the same under oath
7 in a court of law.

8 2. Attached hereto as Exhibit A are true and accurate itemization of the billing and
9 the invoice for fees of the Clerk, fees for service of summons and subpoena, postage, and Pacer
10 charges incurred in this matter, which I am informed are the true and correct amounts that were
11 billed to our client in this matter. Those expenses include:

- 12 a. Filing fee in the amount of \$402, receipt number ANVDC-7179182.
13 b. Fees for service of subpoena and summons of \$710.85 and invoice.
14 c. Postage billed to the client for service of documents in the case of \$3.66.
15 d. PACER charges billed to the client for retrieving documents in this case of
16 \$24.50.

17 Each of these charges were necessarily incurred and billed in this matter.

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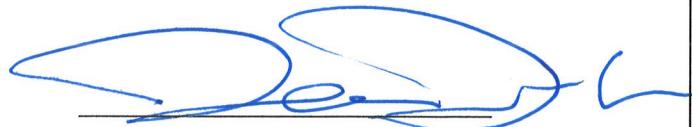
26 ///

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1 I declare under penalty of perjury under the laws of the United States that the foregoing is
2 true and correct.

3 Executed on September 11, 2023.



4
5 John D. Tennert III
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STATE OF NEVADA)
7)ss.
COUNTY OF WASHOE)
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SUBSCRIBED and SWORN to
before me this 14th day of September,
2023, by John D. Tennert III.



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11 Notary Public
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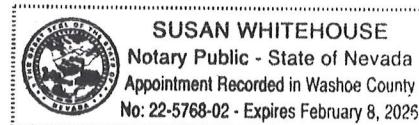


EXHIBIT LIST

Exhibit No.	Description	Pages
A.	Itemized Billing and Invoices for Fees and Costs	5

Exhibit A

Itemized Billing and Invoices for Fees and Costs

Exhibit A

Transaction Log**Report Period: 01/01/2023 - 08/31/2023**

Id	Date	Case Number	Text
7179155	01/20/2023 14:06:23	2:23-cv-111	Opened New CV Case 2:23-cv-111
7179182	01/20/2023 14:14:59	2-23-cv-111	COMPLAINT against All Defendants (Filing fee \$402 receipt number ANVDC-7179182) by Yuga Labs Inc. Proof

of service due by 4/20/2023. (Attachments: # (1) Exhibit A, # (2) Civil Cover Sheet Yuga Labs, Inc., # (3) Summons Ryan Hickman) (Ten

Invoice Date	Total Due
2/15/23	710.85

Fennemore Craig
7800 Rancharrah Parkway
Reno, NV 89511

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

Date	Ordr No.	Svc	Service Detail	Period Ending	Amount Due	Pg	Charges	Total
				2/15/23	710.85	1		
2/09/23	117776	SRV	Fennemore Craig 7800 Rancharrah Parkway RENO NV 89511 Caller: Debbie Sorensen 23-cv-00010-APG-NJK Yuga Labs Inc v R. Ripps, J. Cahen Complaint / Certificate/ Report and Summons Please serve on Ryan Signed: SUB-SERVICE	*Ryan Hickman 260 Sidewheeler Street HENDERSON NV 89012			PROCESS : 91.75 SURVEIL : 580.00 MILEAGE : 39.10	710.85

INVOICE PAYMENT DUE UPON RECEIPT

PLEASE PRINT CLEARLY

RENO OFFICE POSTAGE CHARGES

PLEASE PRINT CLEARLY

RENO OFFICE POSTAGE CHARGES

DATE	ATTY INITIALS	BILLING NUMBER	USER ID	AMOUNT	DESCRIPTION
3-27-23	JEN	058484.0002	JB	.84	Notice of Default-Yoga Class

3:31 JTENN 05B484.0002 SW 2.22 Ryan Hickman

INVOICE

FENNEMORE.

Attn: Accounting Department

FENNEMORE CRAIG, P.C.

2394 East Camelback Road, Suite 600

Phoenix, Arizona 85016-3429

T: (602) 916-5000 | [REDACTED]

YUGA LABS, LLC D/B/A BORED APE YACHT CLUB

FILE NO: 058484.0002 - JTEN

DATE: 03/17/23

INVOICE: 1152620

DUE UPON RECEIPT

RE: adv. Ryan Hickman

For Professional Services Rendered and Charges and Costs Advanced

Fees

Costs

Total Current Invoice

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adv. Ryan Hickman

03/17/23

Page: 2

Client: 058484

Matter: 058484.0002

Invoice: 1152620

<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>

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Page: 3

Client: 058484

Matter: 058484.0002

Invoice: 1152620

<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TIME SUMMARYSERVICES PERFORMED BY

John Tennert III

Wade Beavers

Shawna Braselton

Summary of Hours and Fees

<u>DATE</u>	<u>COSTS ADVANCED</u>	<u>AMOUNT</u>
01/05/23	Pacer Electronic Pages - 1/5/23, 1/6/23, 1/9/23, 1/13/23, 1/20/23, 1/24/23, 1/27/23, 1/30/23 - NVDC	9.60
[REDACTED]	[REDACTED]	[REDACTED]

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03/17/23

Page: 4

Client: 058484

Matter: 058484.0002

Invoice: 1152620

Total Current Invoice



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FILE NO: 058484.0002 - JTEN

DATE: 03/17/23

INVOICE: 1152620

DUE UPON RECEIPT

RE: adv. Ryan Hickman

Remittance Page

Fees

Costs

Total Current Invoice

INVOICE

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Phoenix, Arizona 85016-3429

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YUGA LABS, LLC D/B/A BORED APE YACHT CLUB

FILE NO: 058484.0002 - JTEN

DATE: 05/16/23

INVOICE: 1161125

DUE UPON RECEIPT

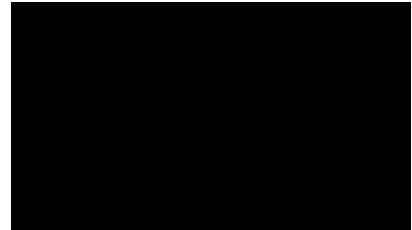
RE: adv. Ryan Hickman

For Professional Services Rendered and Charges and Costs Advanced

Fees

Costs

Total Current Invoice



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05/16/23

Page: 2

1/23 Page 170

Matter: 058484.0002

Invoice: 1161125

TIME SUMMARY

SERVICES PERFORMED BY

John Tennert III

MaryJo Smart

Summary of Hours and Fee

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05/16/23

Page: 3

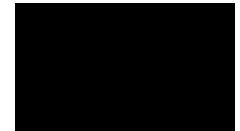
Client: 058484

Matter: 058484.0002

Invoice: 1161125

<u>DATE</u>	<u>COSTS ADVANCED</u>	<u>AMOUNT</u>
03/23/23	Pacer Electronic Pages - 3/23/23, 3/24/23, 3/27/23, 3/31/23 - NVDC	6.40
	Total Costs Advanced	\$6.40

Total Current Invoice

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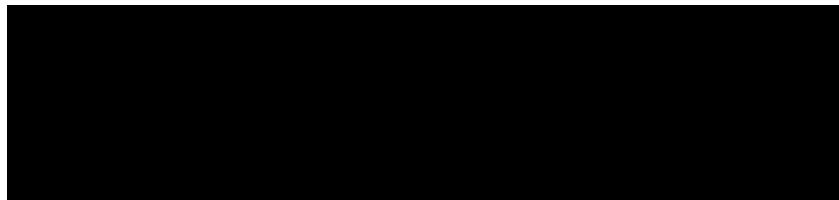
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FILE NO: 058484.0002 - JTEN

DATE: 05/16/23

INVOICE: 1161125

DUE UPON RECEIPT

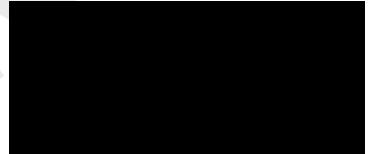
RE: adv. Ryan Hickman

Remittance Page

Fees

Costs

Total Current Invoice



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FILE NO: 058484.0002 - JTEN

DATE: 04/19/23

INVOICE: 1157066

DUE UPON RECEIPT

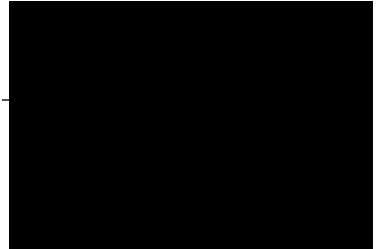
RE: adv. Ryan Hickman

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Fees

Costs

Total Current Invoice



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04/19/23

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Client: 058484

Matter: 058484.0002

Invoice: 1157066

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04/19/23

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Client: 058484

Matter: 058484.0002

Invoice: 1157066

<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>
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<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>

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04/19/23

Page: 4

Client: 058484

Matter: 058484.0002

Invoice: 1157066

TIME SUMMARYSERVICES PERFORMED BY

John Tennert III

MaryJo Smart

Shawna Braselton

Summary of Hours and Fees

<u>DATE</u>	<u>COSTS ADVANCED</u>	<u>AMOUNT</u>
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02/10/23	Pacer Electronic Pages - 2/10/23 - NVDC	0.80
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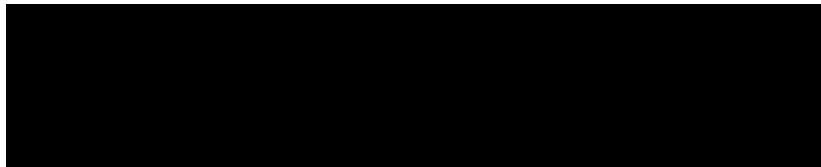
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FILE NO: 058484.0002 - JTEN

DATE: 04/19/23

INVOICE: 1157066

DUE UPON RECEIPT

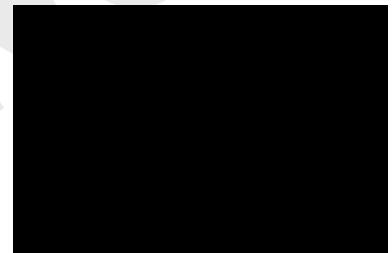
RE: adv. Ryan Hickman

Remittance Page

Fees

Costs

Total Current Invoice



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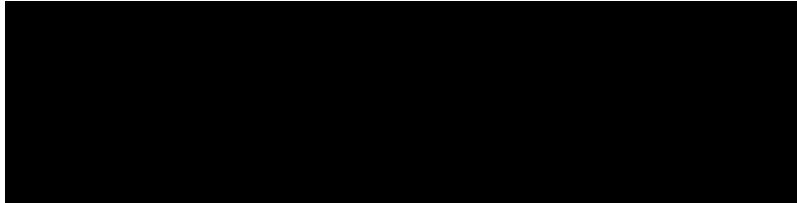
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FILE NO: **058484.0002 - JTEN**

DATE: **06/22/23**

INVOICE: **1166178**

DUE UPON RECEIPT

RE: adv. Ryan Hickman

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Costs

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06/22/23

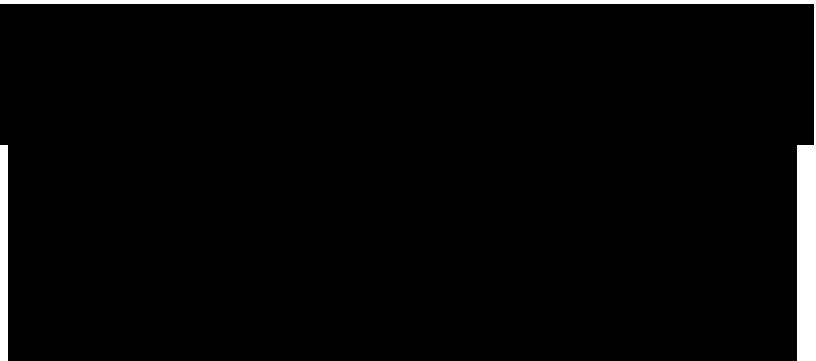
Page: 2

Client: 058484

Matter: 058484.0002

Invoice: 1166178

<u>DATE</u>	<u>COSTS ADVANCED</u>	<u>AMOUNT</u>
04/03/23	Pacer Electronic Pages - 4/3/23, 4/7/23, 4/18/23, 4/19/23 - NVDC	7.70

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YUGA LABS, LLC D/B/A BORED APE YACHT CLUB

FILE NO: 058484.0002 - JTEN

DATE: 06/22/23

INVOICE: 1166178

DUE UPON RECEIPT

RE: adv. Ryan Hickman

Costs
Total Current Invoice

Remittance Page